

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Melissa L Hall

Debtor(s)

Case No. 15 B 22301

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/07/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allgate Financial Llc	Unsecured	603.00	NA	NA	0.00	0.00
Cach Llc/Square Two Financial	Unsecured	844.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Berwyn	Unsecured	100.00	NA	NA	0.00	0.00
City of chicago Dept of Finance	Unsecured	1,364.00	NA	NA	0.00	0.00
DeVry University	Unsecured	4,033.33	NA	NA	0.00	0.00
Gecrb/Amazon	Unsecured	619.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,200.00	4,246.00	4,246.00	0.00	0.00
Midland Funding	Unsecured	476.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	692.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	769.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	648.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	267.00	NA	NA	0.00	0.00
Santander Consumer USA	Secured	19,206.08	19,436.95	19,436.95	0.00	0.00
Sprint	Unsecured	849.14	NA	NA	0.00	0.00
State of Illinois Department of rev	Priority	500.00	NA	NA	0.00	0.00
Syncb/pep Boys	Unsecured	843.00	NA	NA	0.00	0.00
Target Credit Card (TC)	Unsecured	837.00	NA	NA	0.00	0.00
Transworld Systems	Unsecured	2,131.90	NA	NA	0.00	0.00
Us Dept Of Ed/Glelsi	Unsecured	45,250.00	NA	NA	0.00	0.00
Verison Wireless	Unsecured	1,688.91	NA	NA	0.00	0.00
Village of Elmwood Park	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,436.95	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,436.95	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,246.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,246.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.